

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical reimbursement - Finance Department - Sri N. Jaya Prasad, Deputy Secretary to Government, Finance Department - Sanction of Medical Reimbursement - orders - issued.

FINANCE (OP-II) DEPARTMENT

G.O.Rt.No. 4315

Dated:08-12-2009

Read the following:

- Ref:- 1.G.O. Ms. No.74 H.M. & F.W. Dept. Dt. 15-3-2005.
2. Representation along with medical bills represented from Sri N. Jaya Prasad, Dy. Secy. to Govt., Finance Department, Dated: 22.08.2009.
3. Memo No.165/MR/OPII/09, Dated:10.09.2009.
4. L. Dis. No.35934(1&2)/MA-F/2009, dated: 15-09-2009 of DME, Hyderabad.

In the reference 2nd cited, Sri N. Jaya Prasad, Deputy Secretary to Govt., Finance Department has made a representation for sanctioning an amount of Rs. 3,49,079/- (Three lakhs Forty nine thousand and Seventy nine Only) towards medical reimbursement which was incurred by him in relaxation of rules, as he underwent "RENAL TRANSPLANTATION" Operation on 5-6-2009 under Emergency Condition at Global Hospital, Lakidi-ka-pool, Hyderabad due to failure of his two kidneys, as her sister donated one kidney.

2. The Director of Medical Education, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.1,80,000/- (Rupees One lakh and Eighty thousand Only) after deducting inadmissible amount of Rs.2,750/- and limited to ceiling in terms of G.O.Ms.No 74 HM&FW(K1) Dept., Dated 15-03-2005,/ G.O. Ms. No 180 HM&FW(K1) Dept ., Dated 11-05-2006/ G.O.Ms.No.105 HM&FW(K1) Dept., Dated:09-04-2007(CGHS Package/ NIMS/ SVIMS Package) and 10% cut on gross admissible amount of Rs.2,00000/-., whereas the individual represented for sanction the entire amount of Rs. 3,49,079/- which he was actually incurred for the said operation, in relaxation of above rules.

3. Government examined the request of the individual and hereby sanction an amount of **Rs.3,11,697/- (Three Lakhs Eleven thousand Six Hundred and Ninety Seven Only)** duly imposing 10% cut on entire amount of Rs. 3,49,079/- in relaxation rules.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department - 010. Salaries - 17. Medical Reimbursement".

5. The Finance (Claims) Department are requested to Credit the amount of the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO
.SECRETARY TO GOVERNMENT(R&E)**

To
The Officer
Copy to Finance (Claims) Department.
Deputy Pay and Accounts Officers, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER